

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Krystal Lanier
Michorn Thompson
Debtor(s)

Case No. 17 B 19271

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2017.
- 2) The plan was confirmed on 10/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/21/2018.
- 5) The case was Dismissed on 01/29/2019.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,598.61
Less amount refunded to debtor	\$375.01

NET RECEIPTS: **\$6,223.60**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,046.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$273.83
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,320.35**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	300.00	317.89	317.89	0.00	0.00
BK OF AMER	Unsecured	9,028.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	760.00	NA	NA	0.00	0.00
Citibank	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago - Parking and red Light T	Unsecured	200.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,200.00	1,125.93	1,125.93	0.00	0.00
Cross, Vernita	Priority	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	515.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	42,522.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	515.00	515.35	515.35	0.00	0.00
Mabt/Contfin	Unsecured	686.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	275.00	377.08	377.08	0.00	0.00
Midland Funding LLC	Unsecured	668.00	668.17	668.17	0.00	0.00
Midland Funding LLC	Unsecured	721.00	721.63	721.63	0.00	0.00
National Auto Finance Co	Unsecured	0.00	8,892.35	8,892.35	0.00	0.00
Peoples Energy Corp	Unsecured	1,200.00	2,445.52	2,445.52	0.00	0.00
Portfolio Recovery Associates	Unsecured	450.00	449.63	449.63	0.00	0.00
Quantum3 Group	Unsecured	904.00	904.68	904.68	0.00	0.00
Quantum3 Group	Unsecured	988.00	988.93	988.93	0.00	0.00
Quantum3 Group	Unsecured	243.00	243.84	243.84	0.00	0.00
Resurgent Capital Services	Unsecured	3,106.00	3,106.28	3,106.28	0.00	0.00
Sterling Jewelers Inc DBA Kay Jewelers	Secured	3,062.00	3,062.12	3,062.00	1,772.30	130.95
Sterling Jewelers Inc DBA Kay Jewelers	Unsecured	NA	0.12	0.12	0.00	0.00
Stroger Hospital of Cook County	Unsecured	1,000.00	NA	NA	0.00	0.00
Syncb/Amazon	Unsecured	236.00	NA	NA	0.00	0.00
TMobile	Unsecured	800.00	NA	NA	0.00	0.00
Torres Credit Srv	Unsecured	720.00	NA	NA	0.00	0.00
TRANSWORLD SYS INC/926	Unsecured	27,225.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	0.00	42,338.77	42,338.77	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
University of Chicago Medical Center	Unsecured	240.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,062.00	\$1,772.30	\$130.95
TOTAL SECURED:	\$3,062.00	\$1,772.30	\$130.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$63,096.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,320.35</u>	
Disbursements to Creditors	<u>\$1,903.25</u>	
TOTAL DISBURSEMENTS :		<u>\$6,223.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.